



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 11-03-2012 PAGE: 1 of 2

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
403957	10-29-2012	11-02-2012	2	JOE DONNELLY FOR INDIANA	JOE DONNELLY FOR US SENATE	POLITICALS	WLS - CHICAGO

Agency Est# 299 301 2552			CMS # 247502	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-30-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 247502			
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 299 P : 301 E : 2552																
1	10-30-2012	11-01-2012	04:30AM - 04:59AM	ABC 430A MORN NEWS: 427-459A SU, M-TH (10			1	30		X	X	X				3	190	3	570.00
2	10-30-2012	11-02-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)			1	30		X	X	X	X			4	665	4	2,660.00
3	10-30-2012	11-02-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)			1	30		X	X	X	X			3	1,710	3	5,130.00
4	10-30-2012	11-02-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)			1	30		X	X	X	X			2	1,330	2	2,660.00
5	10-30-2012	11-02-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)			1	30		X	X	X	X			4	1,900	4	7,600.00
6	10-30-2012	11-02-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)			1	30		X	X	X	X			3	1,700	3	5,100.00
7	10-30-2012	11-02-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)			1	30		X	X	X	X			4	3,325	4	13,300.00
8	11-04-2012	11-04-2012	05:00PM - 05:30PM	WEEKEND/EARLY NEWS: SUN 5-530P (5572)			1	30							X	1	1,140	1	1,140.00
9	11-04-2012	11-04-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SUN 6-7A (5553)			1	30							X	1	355	1	355.00
10	11-04-2012	11-04-2012	08:00AM - 09:30AM	WEEKEND/MORN NEWS: SUN 8-930AM/8-10A EFF			1	30							X	1	760	1	760.00
11	11-03-2012	11-03-2012	06:00PM - 06:30PM	WEEKEND: EARLY NEWS: SA-SU 5P-630P (5558)			1	30							X	1	1,045	1	1,045.00
12	11-03-2012	11-03-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600			1	30							X	1	760	1	760.00
13	11-04-2012	11-04-2012	07:00AM - 08:00AM	WEEKEND/MORN NEWS: GMA SUN 7-8A (5557)			1	30							X	1	950	1	950.00
14	11-04-2012	11-04-2012	05:00PM - 05:30PM	WEEKEND/EARLY NEWS: SUN 5-530P (5572)			1	30							X	1	1,140	1	1,140.00
15	11-02-2012	11-02-2012	09:00PM - 10:00PM	PRIME:FRI: 9-10P/20/20 (5614)			1	30					X			1	8,000	1	8,000.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No 403957	Contract Dt 10-29-2012	Revision Dt 11-02-2012	Rev# 2	Advertiser JOE DONNELLY FOR INDIANA	Brand JOE DONNELLY FOR US SENATE	Product Code POLITICALS								Station/Market WLS - CHICAGO						
Agency Est# 299 301 2552			CMS # 247502	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-30-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 247502				
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
			Agency CPE: C : 299 P : 301 E : 2552																	
16	11-03-2012	11-03-2012	11:00AM - 02:30PM	SPORTS: FOOTBALL SAT COLLEGE 1058A-600P			1	30						X		1	2,850	1	2,850.00	
17	11-03-2012	11-03-2012	07:00PM - 10:30PM	PRIME/SPORTS: SAT COLLEGE FOOTBALL 7P-10:30P			1	30						X		1	4,275	1	4,275.00	
18	11-03-2012	11-03-2012	10:30PM - 11:30PM	LN: SAT LATE NEWS FLLWNG FOOTBALL (12298)			1	30						X		2	1,425	2	2,850.00	
19	11-04-2012	11-04-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SUN 6-7A (5553)			1	30							X	1	355	1	355.00	
																Contracted Gross Total:		36	61,500.00	
																Actual Gross Total:		36	61,500.00	
																Agency Commission:			9,225.00	
																Net Total:			52,275.00	
Month/YR		Preempted		Made Good		Contract Total		Adjustments								Actual Total				
Nov 12		0.00		0.00		61,500.00		0.00								61,500.00				
TOTAL		0.00		0.00		61,500.00		0.00								61,500.00				

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